

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
10603050 2354	Replacement of UPS at Kalibo Control Tower Equipment Room for Kalibo International Airport	AC6	No	Competitive Bidding	03-04-2024	17-04-2024	26-04-2024	08-05-2024	08-05-2024	09-05-2024	22-05-2024	24-05-2024	27-05-2024	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	₱ 1,765,000.00	₱ 1,765,000.00		₱ 1,695,000.00	₱ 1,695,000.00		COA/PICPA/MCV	26-04-2024	08-05-2024	08-05-2024	09-05-2024	10-05-2024		For Implementation
10604010 2496	RADAR Slope Protection at Kalibo RADAR Facility	AC6	No	Competitive Bidding	17-04-2024	22-04-2024	30-04-2024	15-05-2024	15-05-2024	20-05-2024	06-06-2024	10-06-2024	11-06-2024	18-06-2024	20-06-2024		Government of the Philippines (current year's budget)	₱ 3,493,113.41	₱ 3,493,113.41	₱ 2,588,113.41		₱ 2,588,113.41	COA/PICPA/MCV/NAACP/PSME-PC	30-04-2024	15-05-2024	15-05-2024	15-05-2024	17-05-2024		For Implementation	
50213000 1929	Repair and Maintenance of Lighting System at Iloilo International Airport	AC6	No	Competitive Bidding	17-04-2024	22-04-2024	30-04-2024	15-05-2024	15-05-2024	20-05-2024	30-05-2024	31-05-2024	03-06-2024	18-06-2024	21-06-2024		Government of the Philippines (current year's budget)	₱ 1,478,023.47	₱ 1,478,023.47	₱ 1,469,350.00		₱ 1,469,350.00	COA/PICPA/MCV	30-04-2024	15-05-2024	15-05-2024	15-05-2024	17-05-2024		For Implementation	
5 02 13 000 1927	Repair and Maintenance of Escalators and Elevators at Iloilo International Airport	AC6	No	NP-53.2 Emergency Cases	02-04-2024	N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	23-04-2024	24-04-2024	29-04-2024	29-04-2024		Government of the Philippines (current year's budget)	₱ 1,912,144.33	₱ 1,912,144.33		₱ 1,904,980.00	₱ 1,904,980.00		N/A	N/A	N/A	N/A	N/A	N/A		For Implementation
5 02 13 000 1934	Supply of Spare Parts for Escalators at PTB at Bacolod Airport	AC6	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	N/A	06-05-2024	06-05-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	₱ 1,499,994.01	₱ 1,499,994.01		₱ 1,494,650.00	₱ 1,494,650.00		N/A	N/A	N/A	N/A	N/A	N/A		For Implementation
5 02 13 000 1950	Vegetation Control	BSA	No	NP-53.9 - Small Value Procurement	"N/A"	16-02-2024	"N/A"	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	26-02-2024	04-03-2024	14-03-2024	22-03-2024	Government of the Philippines (current year's budget)	₱ 297,390.00	₱ 297,390.00		₱ 291,300.00	₱ 291,300.00		"N/A"	N/A	N/A	N/A	N/A	N/A		Ongoing implementation
50213000 2009	Preventive Maintenance Service of Grass Cutters at Roxas Airport	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	26-03-2024	"N/A"	"N/A"	26-03-2024	26-03-2024	26-03-2024	08-04-2024	22-04-2024	Government of the Philippines (current year's budget)	₱ 39,479.00	₱ 30,490.00		₱ 30,000.00	₱ 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5 02 13 000 1931	Repair and Maintenance of Electric and Power Supply System at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	11-03-2024	11-03-2024	13-03-2024	N/A	14-03-2024	15-03-2024	01-04-2024	N/A	06-10-2024	Government of the Philippines (current year's budget)	₱ 518,593.98	₱ 518,593.98		₱ 518,000.00	₱ 518,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5 02 13 000 1946	Repair and Maintenance of Ford YTO X1240 Tractor Mower at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	23-02-2024	23-02-2024	27-02-2024	N/A	28-02-2024	29-02-2024	03-06-2024	N/A	04-10-2024	Government of the Philippines (current year's budget)	₱ 176,244.00	₱ 176,244.00		₱ 175,000.00	₱ 175,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Supply and Delivery of Printers, Laminating Machine and Sound Level Meter of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	05-02-2024	05-02-2024	07-02-2024	N/A	08-02-2024	12-02-2024	26-02-2024	N/A	28-02-2024	Government of the Philippines (current year's budget)	₱ 125,725.00	₱ 125,725.00		₱ 112,405.00	₱ 112,405.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Purchase of Additional Vehicle Stickers for 2024 of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	12-02-2024	12-02-2024	14-02-2024	N/A	15-02-2024	16-02-2024	07-03-2024	N/A	20-03-2024	Government of the Philippines (current year's budget)	₱ 43,825.00	₱ 43,825.00		₱ 42,918.75	₱ 42,918.75		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5 02 03 990 0986	Supply and Delivery of Janitorial Supplies for the month of February to April 2024 of Iloilo International Airport	ILO	No	Competitive Bidding	N/A	20-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	04-03-2024	12-03-2024	13-03-2024	03-04-2024	04-04-2024	20-04-2024	Government of the Philippines (current year's budget)	₱ 739,585.00	₱ 739,585.00		₱ 736,220.00	₱ 736,220.00		COA/PICPA/MCV	21-02-2024	22-02-2024	23-02-2024	24-02-2024	25-02-2024		Completed
	Supply and Delivery of Office Supplies for the month of February to April 2024 of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	23-02-2024	23-02-2024	27-02-2024	N/A	28-02-2024	29-02-2024	11-03-2024	N/A	26-03-2024	Government of the Philippines (current year's budget)	₱ 349,596.00	₱ 349,596.00		₱ 189,706.00	₱ 189,706.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Stack Emission Test of 4 Units 500KVA Standby Diesel Generator Sets (DEGS) at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	15-03-2024	15-03-2024	20-03-2024	N/A	21-03-2024	22-03-2024	11-04-2024	N/A	24-05-2024	Government of the Philippines (current year's budget)	₱ 154,560.00	₱ 154,560.00		₱ 98,560.00	₱ 98,560.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Supply and Delivery of Malsakit Distribution Food Packs for Holy Week 2024	ILO	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	21-03-2024	N/A	22-03-2024	Government of the Philippines (current year's budget)	₱ 30,130.00	₱ 30,130.00		₱ 27,720.00	₱ 27,720.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Supply and Delivery of Espresso II Card Printer of CSIS at Iloilo International Airport	ILO	No	Direct Contracting	N/A	01-04-2024	N/A	05-04-2024	05-04-2024	11-04-2024	N/A	12-04-2024	15-04-2024	18-04-2024	N/A	03-06-2024	Government of the Philippines (current year's budget)	₱ 79,950.00	₱ 79,950.00		₱ 48,950.00	₱ 48,950.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Purchase of Printer of Collection Department for issuance of Official Receipts at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	12-04-2024	12-04-2024	16-04-2024	N/A	17-04-2024	18-04-2024	23-04-2024	N/A	07-05-2024	Government of the Philippines (current year's budget)	₱ 20,600.00	₱ 20,600.00		₱ 20,580.00	₱ 20,580.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
5 02 03 220 0695	Supply and Delivery of Monoblock Chairs for 2024 at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	29-04-2024	29-04-2024	02-05-2024	N/A	03-05-2024	06-05-2024	13-05-2024	N/A	21-05-2024	Government of the Philippines (current year's budget)	₱ 45,000.00	₱ 45,000.00		₱ 44,760.00	₱ 44,760.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Supply and Delivery of Steel Cabinets for 2024 of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	29-04-2024	29-04-2024	02-05-2024	N/A	03-05-2024	06-05-2024	13-05-2024	N/A	06-05-2024	Government of the Philippines (current year's budget)	₱ 136,045.00	₱ 136,045.00		₱ 135,088.00	₱ 135,088.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Supply and Delivery of Electric Fans for 2024 at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	29-04-2024	29-04-2024	02-05-2024	N/A	03-05-2024	06-05-2024	13-05-2024	N/A	06-05-2024	Government of the Philippines (current year's budget)	₱ 20,976.00	₱ 20,976.00		₱ 20,736.00	₱ 20,736.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Purchase of 12 Units Evaporative Air Cooler & 15 Units Stand Fan for Iloilo International Airport	ILO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	N/A	07-05-2024	07-05-2024	08-05-2024	N/A	14-05-2024	Government of the Philippines (current year's budget)	₱ 488,911.86	₱ 488,911.86		₱ 465,000.00	₱ 465,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Supply and Delivery of Brush Cutter for 2024 of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	11-03-2024	11-03-2024	13-03-2024	N/A	14-03-2024	15-03-2024	22-03-2024	N/A	04-11-2024	Government of the Philippines (current year's budget)	₱ 49,600.00	₱ 49,600.00		₱ 49,500.00	₱ 49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Civil Aviation Authority of the Philippines Iloilo International Airport Anniversary & Sportsfest Activity CY 2024 at Iloilo International Airport	ILO	No	By Admin												14-06-2024	Government of the Philippines (current year's budget)	₱ 329,500.00	₱ 329,500.00		₱ -	₱ -		N/A	N/A	N/A	N/A	N/A		Implemented by admin	
	2nd Quarter CY 2024 Area VI Management Meeting at Iloilo International Airport	ILO	No	By Admin												20-06-2024	Government of the Philippines (current year's budget)	₱ 52,500.00	₱ 52,500.00		₱ -	₱ -		N/A	N/A	N/A	N/A	N/A		Implemented by admin	
	Supply and Delivery of IT Supplies for the month of February to April 2024 of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	01-03-2024	N/A	04-03-2024	05-03-2024	11-03-2024	N/A	22-03-2024	Government of the Philippines (current year's budget)	₱ 203,182.00	₱ 203,182.00		₱ 183,875.00	₱ 183,875.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Supply and Delivery of UPS Battery for Public Address System at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	10-05-2024	10-05-2024	14-05-2024	N/A	15-05-2024	16-05-2024	24-05-2024	N/A	14-06-2024	Government of the Philippines (current year's budget)	₱ 16,800.00	₱ 16,800.00		₱ 16,640.88	₱ 16,640.88		N/A	N/A	N/A	N/A	N/A	N/A		Completed
10603050 2346	Computer Desktop and Laptops at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	13-05-2024	N/A	14-05-2024	15-05-2024	23-05-2024	N/A	26-06-2024	Government of the Philippines (current year's budget)	₱ 720,000.00	₱ 720,000.00	₱ 628,740.00		₱ 628,740.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed	
5 02 99 990 1570	2024 National Women's Month Celebration of Bacolod-Silay Airport	AC6/BSA	No	By Admin												22-03-2024	Government of the Philippines (current year's budget)	₱ 37,500.00	₱ 37,500.00		₱ 33,900.00	₱ 33,900.00		"N/A"	N/A	N/A	N/A	N/A		Completed	
	2024 National Women's Month Celebration of Iloilo International Airport	AC6/ILO	No	By Admin												25-03-2024	Government of the Philippines (current year's budget)	₱ 37,455.00	₱ 37,455.00		₱ -	₱ -		N/A	N/A	N/A	N/A	N/A		Completed	
	Women's Month Celebration CY 2024 of Godofredo P. Ramos Airport	AC6/CAT	No	By Admin												27-03-2024	Government of the Philippines (current year's budget)	₱ 8,750.00	₱ 8,750.00		₱ -	₱ -		N/A	N/A	N/A	N/A	N/A		Completed	
	2024 National Women's Month Celebration of Roxas Airport	AC6/RXS	No	By Admin												13-03-2024	Government of the Philippines (current year's budget)	₱ 29,990.00	₱ 29,990.00		₱ -	₱ -		N/A	N/A	N/A	N/A	N/A		Completed	
	2024 Pride Month Celebration of Bacolod-Silay Airport	AC6/BSA	No	By Admin												10-06-2024	Government of the Philippines (current year's budget)	₱ 18,000.00	₱ 18,000.00		₱ -	₱ -		"N/A"	N/A	N/A	N/A	N/A		Completed	
	2024 Pride Month Celebration of Iloilo International Airport	AC6/ILO	No	By Admin												28-06-2024	Government of the Philippines (current year														



